LOI	BBYING EXPENDITURE REPORT
53	COVERING JANUARY 1 THROUGH JUNE 30 DUE AUGUST 15, 1999 COVERING JULY 1 THROUGH DECEMBER 31
- -	DUE AUGUST 15, 1999
	COVERING JULY 1 THROUGH DECEMBER 31
300000	DUE FEBRUARY 15

Instructions

· Print in ink or type.

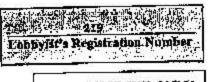
· Pill in Registration Number in spaces provided.

· Complete form and reasts to the Board of Ethics, 840) United Plans Blvd.,

Suite 200, Baton Rouge, LA 70809 (225) 922-1400.

This form must be delivered or postmarked by the due date.

This form may be fixed to (225) 922-1414. The original should be forwarded on the day of fax transmittal.



POR OFFICE USE ONLY Postmark Date: 4-3-99 ER . 1991171

1.	Name	Hamilton	Mary		aret	- 45			
900	enter utskar	Lası	F	in)		MI			
	Donieus	Address	2603 Augusta	Drive		Houston		Гежея	77057
2.	Busines	Withesp	Street and No.	70.0		City		State	Žip
	Mailing	Address	P. D. Box 66	3		Houseon		SEXO	77001-0683
3.	Busines	s Phone(7	13) 267-4175 Area Code and	Telephone Number	70.00				
4.	Total of	'all expenditu	res made January Schedules A and B)	1 through June 3	0:	\$1	,120.3	38	-3 24-2
5.	Total of (When	all expenditu Applicable)	res made July ! f (Include expenditures	hrough December from Schedules A and I	: 31: 9)	S	Ď_		
6.	Total of	all expenditu	res made during (should equal Line 6)	ealendar year:		\$1	,120.	36	
7.	Did you	make an exp	enditure exceedir	ng \$50 on one occ	asion	for any o	ne legi:	slator:	
	From J From J	anuary 1 thro uly 1 through	ugh June 30? December 31?	☐ Yes ☐ Yes		No No	×	NA	
	If the an	swer to either	question in Num	ber 7 above is YI	ES, ple	esse comp	lete Se	hedule .	A and attach.

Ferm 603, Rev. 6/08

LOBBYING EXPENDITURE REPORT

Town Towns Lat Lat BAD	□ **·	RF1	7027 4 700				
From January 1 through June 30?	Yes Yes		No	15.50		82	
From July 1 through December 31?	Yes .	Ш	No	l X	NA		
If the answer to either question in Number 8 above is YES, please complete Schedule A and artach.							
Did you expend funds for a reception legislature, either house, any standing created by resolution of either house, delegation thereof were invited durin	g committee, sei subcommittee	ect comm of any cor	rittec, st	atutory	commit	ce, committee	

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted.

May M Hamilles Signature of Lobbyist

Form 602, Rev. 1/90

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

). DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS
5/10/99	Cipprients Baton Rouge	\$ 108.30
5/20/99	Circle Bowling Lanes Baton Rouge	\$ 145.66
6/2/99	Stadium Club Baton Rouge	\$ 300.00
6/7/99	Richoux, Inc. Baton Rouge	\$ 163.25
6/10/99	Sullivan's Baton Rouge	# 16B.44
6/17/99	Ruth's Chris Baton Rouge	\$ 234.73
	5/10/99 5/20/99 6/2/99	5/10/99 Cipprients Baton Rouge 5/20/99 Circle Howling Lanes Baton Rouge 6/2/99 Stadium Club Baton Rouge 6/7/99 Richoux, Inc. Baton Rouge 6/10/99 Sullivan's Baton Rouge

^{*} No amount expended on persons other than attending legislators is reportable.

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